

IFS CERTIFICATE

Certificate No.: 10000377460-MSC-DNV-ITA

Audit Date: 2024-08-27

Certificate expiry date: 2025-11-09

Re-audit due date: from 2025-07-21 to 2025-09-29 or between 2025-05-26 and 2025-09-29 if Unannounced

DNV Business Assurance Italy S.r.I., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

TOLENTINO S.p.A.

VIA TAZIO NUVOLARI 23, 55012 Capannori, Italy Tolentino SPa, Via Castellana, 90, 31036, Ospedaletto D'Istrana (TV), Italy COID: 79122

For the audit scope:

Production of kitchen towel rolls (also intended for contact with food) and toilet paper based on tissue paper, intended for end consumers and professional use. Manufacturing processes: embossing, folding, cutting, packaging

Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 3 Daily use household products 4 Personal hygiene products Audit type: Announced

Has been found to conform to

IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents HIGHER LEVEL

with a score of 98.10%

Place and date: Vimercate, 11 October 2024









Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamente For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative